

25X1

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Copy of 5

28 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT :

- Travel Claims for Periods as follows:

17 - 29 Feb. 56	\$ 232.90
8 - 31 Mar. 56	220.12
Total	\$ 452.62

1. It is requested that subject (~~XXXXXXXXXXXXXXXXXXXX~~ - enlisted man's) 144.1 account be credited in the amount of \$ 452.62. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
21 Feb. 56	\$340.00	\$452.62

2. For your protection in taking this action, I certify that there are ~~XX~~ in the custody of the Project Comptroller & sufficient voucher^s which are ~~XX~~ consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 452.62. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 325-56	6-1004-30-010	177	02.1	\$452.62

Dr. 600.1

3. The Security Office has requested that ~~these~~ ~~XX~~ voucher^s not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

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